

| Status of 2017 State and Federal Single Audits   |  |       |                     |                      |                      |                        |                        |            |       |                                       |
|--|--|-------|---------------------|----------------------|----------------------|------------------------|------------------------|------------|-------|---------------------------------------|
| Updated as of: <b>December 31, 2017</b> (Updates are done quarterly; next update will be April 2018) |  |       |                     |                      |                      |                        |                        |            |       |                                       |
|  |  |       |                     |                      |                      |                        |                        |            |       |                                       |
|  |  |       |                     |                      |                      |                        |                        |            |       |                                       |
| Year   | Vendor Name  | Log # | Date Audit Received | State Audit Required | State Audit Received | Federal Audit Required | Federal Audit Received | Audit Type | FYE   | Comments                              |
| 2017   | Abused Women's Aid in Crisis, Inc.                     | 10724 | 11/02/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Alaska Addiction Rehabilitation Services, Inc.         | 10789 | 12/14/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Alaska Community Development Corporation               | 10760 | 11/22/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Alaska Family Services, Inc.                           | 10769 | 12/04/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Alaska Gateway School District                         | 10782 | 12/11/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Alaska Island Community Services                       | 10805 | 12/27/17            | X                    | X                    |                        | X                      | STUB       | 06/30 |                                       |
| 2017   | Alaska Mental Health Consumer Web                      | 10736 | 11/09/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Alaska Network on Domestic Violence and Sexual Assault | 10768 | 11/30/17            |                      |                      |                        | X                      |            | 06/30 |                                       |
| 2017   | Alaska Travel Industry Association                     | 10799 | 12/26/17            | X                    | X                    |                        |                        | PROB       | 06/30 | Held pending additional documentation |
| 2017   | Alaskan AIDS Assistance Association                    | 10744 | 11/14/17            |                      |                      | X                      | X                      |            | 06/30 |                                       |
| 2017   | Aleutian Region School District                        | 10717 | 10/23/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Aleutians East Borough School District                 | 10764 | 11/27/17            | X                    | X                    |                        | X                      |            | 06/30 |                                       |
| 2017   | Alzheimer's Disease Resource Agency of Alaska, Inc.    | 10721 | 10/30/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Bering Strait School District                          | 10751 | 11/14/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Bristol Bay Borough School District                    | 10742 | 11/13/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Central Peninsula General Hospital                     | 10790 | 12/19/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Chatham School District                                | 10733 | 11/07/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Child Care Connection Inc., dba thread                 | 10802 | 12/26/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Chugach School District                                | 10754 | 11/20/17            | X                    | X                    |                        | X                      |            | 06/30 |                                       |
| 2017   | City and Borough of Juneau School District             | 10753 | 11/16/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | City of Kenai  | 10784 | 12/11/17            | X                    | X                    |                        | X                      |            | 06/30 |                                       |
| 2017   | City of Saint Mary's School District                   | 10737 | 11/09/17            | X                    | X                    |                        | X                      |            | 06/30 |                                       |
| 2017   | City of Wasilla  | 10785 | 12/14/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Community Connections, Inc.                            | 10710 | 10/12/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Construction Education Foundation, Inc.                | 10709 | 10/10/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Copper River School District                           | 10763 | 11/27/17            | X                    | X                    |                        | X                      |            | 06/30 |                                       |
| 2017   | Cordova School District                                | 10794 | 12/20/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Craig City School District                             | 10770 | 12/05/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Cross Road Medical Center                              | 10771 | 12/07/17            |                      |                      |                        | X                      |            | 03/31 |                                       |
| 2017   | Delta / Greely School District                         | 10729 | 11/03/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Denali Borough   | 10791 | 12/19/17            |                      | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Denali Borough School District                         | 10746 | 11/14/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Dillingham City School District                        | 10743 | 11/13/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Family Centered Services of Alaska, Inc.               | 10780 | 12/11/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |

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| 2017   | Family Outreach Center for Understanding Special Needs | 10801 | 12/26/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Frontier Community Services                            | 10803 | 12/26/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Gastineau Human Services Corporation                   | 10800 | 12/26/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Haines Borough School District                         | 10773 | 12/07/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Hoonah City School District                            | 10699 | 09/29/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Hydaburg City School District                          | 10727 | 11/02/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Ilisagvik College                                      | 10765 | 11/27/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Interior Region Emergency Medical Services Council     | 10735 | 11/08/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Interior Weatherization, Inc.                          | 10781 | 12/11/17            | X                    | X                    |                        |                        |            | 03/31 |          |
| 2017   | Juneau Alliance for Mental Health, Inc.                | 10778 | 12/08/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Kake City School District                              | 10734 | 11/08/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Kenai Peninsula Borough School District                | 10783 | 12/11/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Ketchikan Gateway Borough School District              | 10718 | 10/23/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Klawock City School District                           | 10716 | 10/23/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Kodiak Island Borough School District                  | 10756 | 11/21/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Kuspuk School District                                 | 10795 | 12/21/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Lake and Peninsula School District                     | 10752 | 11/14/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Lower Kuskokwim School District                        | 10728 | 11/02/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Lower Yukon School District                            | 10775 | 12/07/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Matanuska-Susitna Borough School District              | 10759 | 11/21/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Mat-Su Health Services, Inc.                           | 10726 | 11/02/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Narcotic Drug Treatment Center, Inc.                   | 10776 | 12/07/17            |                      |                      | X                      | X                      |            | 06/30 |          |
| 2017   | Nenana City School District                            | 10758 | 11/21/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Nome Community Center, Inc.                            | 10788 | 12/14/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Nome Public Schools                                    | 10774 | 12/07/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | North Slope Borough School District                    | 10730 | 11/06/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Northern Southeast Regional Aquaculture Association    | 10731 | 11/06/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Northwest Arctic Borough School District               | 10787 | 12/14/17            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2017   | Partners for Progress In Delta, Inc.                   | 10738 | 11/09/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Pelican City School District                           | 10713 | 10/17/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Petersburg School District                             | 10796 | 12/21/17            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2017   | Pribilof School District                               | 10750 | 11/14/17            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2017   | Prince William Sound Aquaculture Corporation           | 10691 | 09/21/17            |                      | X                    |                        |                        |            | 03/31 |          |
| 2017   | Resource Center for Parents and Children, Inc.         | 10762 | 11/27/17            |                      |                      | X                      | X                      |            | 06/30 |          |

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| 2017   | SeaView Community Services                             | 10786 | 12/14/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Senior Citizens of Kodiak, Inc.                        | 10793 | 12/20/17            |                      |                      |                        |                        | F/A        | 06/30 |                                       |
| 2017   | Sitka School District                                  | 10755 | 11/20/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Skagway School District                                | 10700 | 09/29/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Southeast Island School District                       | 10732 | 11/06/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Southern Region Emergency Medical Services Council     | 10712 | 10/17/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Southern Southeast Regional Aquaculture Association    | 10777 | 12/08/17            |                      | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Southwest Region School District                       | 10757 | 11/21/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Special Education Service Agency                       | 10772 | 12/07/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Sunshine Community Health Center, Inc.                 | 10693 | 09/27/17            |                      |                      |                        | X                      |            | 06/30 |                                       |
| 2017   | Tanana City School District                            | 10749 | 11/14/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Unalaska City School District                          | 10725 | 11/02/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Valdez City Schools                                    | 10720 | 10/26/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Volunteers of America of Alaska, Inc.                  | 10741 | 11/13/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Women in Safe Homes                                    | 10806 | 12/28/17            | X                    | X                    |                        |                        | PROB       | 06/30 | Held pending additional documentation |
| 2017   | Wrangell Public Schools                                | 10747 | 11/14/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Yakutat School District                                | 10723 | 11/01/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |
| 2017   | Yukon Flats School District                            | 10745 | 11/14/17            | X                    | X                    |                        | X                      |            | 06/30 |                                       |
| 2017   | Yukon Koyukuk School District                          | 10748 | 11/14/17            | X                    | X                    | X                      | X                      |            | 06/30 |                                       |
| 2017   | Yuut Elitnaurviat, Inc. (The People's Learning Center) | 10798 | 12/26/17            | X                    | X                    |                        |                        |            | 06/30 |                                       |